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~~SECRET~~

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Approved For Release 2000/09/01 : CIA-RDP81B00879R000100060023-4

~~S-E C-R-E-T~~  
(When filled in)

Voucher No. 4126

25 March 1960

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: The Perkin-Elmer Corporation  
b. Amount: \$226.78  
c. Contract Number: LW-473  
d. Invoice Number: 16410  
e. Check to be dated: 30 March 1960

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment symbol applicable to this request is 0228-0064-2205 (07.9) and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

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Authorized Certifying Officer

25 March 1960

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Voucher No. 4126  
25 March 1960

MEMORANDUM FOR: Chief, Finance Division  
ATTENTION : Monetary Branch  
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: The Perkin-Elmer Corporation  
b. Amount: \$228.70  
c. Contract Number: LW-473  
d. Invoice Number: 16410  
e. Check to be dated: 30 March 1960

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment Symbol applicable to this request is 0228-0061-2205 (07.9), and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

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[REDACTED]  
Authorized Certifying Officer

25 March 1960

Dist:  
2 - Addressee  
b1 - Contract LW 473 (Posting)  
1 - Voucher File  
HEB:nh/DPD-Fin/25 March 1960